COMPLETION REPORT

1. NAME OF WORK : **Providing street name board at AGB Layout and Medarahalli in Ward No.12, in Shettyhalli Sub Division.**

2. Sanctioned Estimate No. & Date : **EE/DD/AS/04/15-16, Dt:04.01.2016.**
   EE/DD/TS/04/15-16, Dt:04.01.2016.

3. Head of account which is chargeable : **P-1771**

4. Entrustment order No. & DT : **EE/DD/WO/75/2015-16, Dated:24.03.2016.**

5. Name of Contractor : **Sri N Thippeswamy**

6. a. Time stipulated for completion of work : 90 days. Work completed on 20/6/16.
   b. Delay in execution of work : —

7. Measurement recorded in : M.B No:13/2009-10
   Page No.

8. Check measurement of the Asst. Exe. Eng. / Exe. Eng., On : M.B No.
   Page No.

9. Name of the office / official Incharge of the work :

10. a) Asst. Eng/Junior Eng. : **Sri. N.K.Ravi**
    b) Asst. Exe. Engineer **Sri.Jayalingappa**

Sanctioned estimate amount	Amount claims as per actually vide as per bills	DIFFERANCE	
		Excess	Savings
10.00	8.69	—	

1. Certified that the above work has been completed within the stipulated time noted in the work order.
2. Certified that the contractor has delayed and complete the work for which necessary fine has been recovered.
3. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

Ravi. N.K.
ASST. ENGINEER

ASST. EXE. ENGINEER
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Account's clerk
Sub division clerk

D.C.E Asst. Engineers,
North, South, East and
Water supply Range
Sub-Divisional officer,

Division

Sub division

(a) No. of bill

(b) No. of measurement book
which accompanied the bill?

V. Date of receipt.

VI. Result of audit:
- a. Arithmetical check
- b. Check with estimate/work shop
- c. Check with agreement No.
- d. Check with ledger vol.....page.....
  Balance as per ledger.

VII. Saving excess:

I)	Booked outlay to end of	.....
II)	Unexpended balance	.....
III)	Amount of this bill.	.....
IV)	Total	
V)	Amount of Estimate/Work slip	.....
VI)	Savings/Excess	.....

Division

Sub division

VIII. Remarks by Accountant .....

IX. Passed for payment as follows:-

Balance as per ledger	.....	Rs.
Value of work done since last bill	.....	Rs.

Subject to the deduction of Rs---------- on account of ----------

Accountant

X Date of payment in divisional office
Of date of dispatch to

Corporation Engineer
Corporation of the city